

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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March 24, 2023

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-14842**

On September 23, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 24, 2023**

**Chapter 13 Case # 22-14842**

Atty: ROBERT C. NISENSEN  
Re: JUAN ROSARIO RODRIGUEZ  
801 EAST 6TH STREET  
1ST FLOOR  
PLAINFIELD, NJ 07062

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/09/2022	\$600.00	ROBERT 34024	10/12/2022	\$680.00	ROBERT 34020
02/09/2023	\$1,280.00	ROBERT 34097			
<b>Total Receipts: \$2,560.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,560.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			128.80	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	2,431.20	68.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	APPLIED CARD BANK	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	962.15	100.00%	0.00	962.15
0003	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0004	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	575.96	100.00%	0.00	575.96
0005	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	100.00%	0.00	0.00
0007	M&T BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0008	MARINER FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0009	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,166.63	100.00%	0.00	1,166.63
0010	NATIONAL CREDIT ADJUSTERS LLC	UNSECURED	399.80	100.00%	0.00	399.80
0011	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,567.92	100.00%	0.00	2,567.92
0013	LVNV FUNDING LLC	UNSECURED	1,243.44	100.00%	0.00	1,243.44
0014	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	SPRING OAKS CAPITAL SPV, LLC	UNSECURED	559.98	100.00%	0.00	559.98
0016	LVNV FUNDING LLC	UNSECURED	381.07	100.00%	0.00	381.07
0019	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	457.73	100.00%	0.00	457.73
0020	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0021	APPLIED CARD BANK	UNSECURED	0.00	100.00%	0.00	0.00
0022	MIDDLESEX EMERGENCY PHYSICIAN PA	UNSECURED	1,042.00	100.00%	0.00	1,042.00
0023	LVNV FUNDING LLC	UNSECURED	747.06	100.00%	0.00	747.06
0024	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	692.17	100.00%	0.00	692.17

**Total Paid: \$2,560.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: March 24, 2023.

Receipts: \$2,560.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,560.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$10,864.71 + Unpaid Trustee Comp: \$632.34 = Total Unpaid Balance: \*\*\$11,497.05

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.